INVOICE				
	Customer Name			
	CITY OF BELLFLOWER			
	Customer Number	**Invoice Number**		**Invoice Date**
Remit to:	507855	222131VL		02-23-22
LA County Sheriff's Department	**ARDept/BPRO**			**Due Date**
P.O. Box 512816	SH:PM			03-25-22
Los Angeles CA 90051-0816	**Project No**			**Revenue Source**
				9428
Bill to:	**Amount Due**			**Amount Enclosed**
CITY OF BELLFLOWER		$177.13		

Attn: City Administrator
16600 Civic Center Drive
Bellflower   CA   90706-5474

Payment Method: Check ☐   Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department

Sheriff
ORIGINAL

Customer Number	Invoice Number	Invoice Date
507855	222131VL	02-23-22

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1		Prisoner Maint - Cities	01-01-22	01-31-22					$177.13
							TOTAL INVOICE Charges		$177.13

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	$0.00
Total Amount Due By 03-25-22	$177.13

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS
ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th
floor, Los Angeles, CA 90012 (213) 229-3241.

LOS∅1

DESCRIPTION: *Prisoner maintenance - Jan. 2022*
ACCOUNT#: 010-42122-2200 _____ AMOUNT:$ 177.13
DESCRIPTION:_____
ACCOUNT#:_____ AMOUNT:$_____
P.O.#:_____
ORIGINATOR: *M. Mellana*   (AP / REVOLVING / SPECIAL
APPROVED BY:_____   BUDGET OVERRIDE: YES / NO
FINANCE DEPARTMENT
ENTERED BY:_____   DATE:_____
APPROVED BY:_____

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT
PRISONER MAINTENANCE AUTOMATED BILLING
PRISONERS CONFINED IN THE LOS ANGELES COUNTY JAIL
FOR THE MONTH OF JANUARY 2022

FINANCIAL PROGRAMS BUREAU
CHARGEABLE TO: BELLFLOWER

BOOKING NUMBER	NAME	CHARGE	DATE BOOKED	RELEASE DATE	RELEASE REASON	BILLED FROM	BILLED DAYS	DAILY MAINTENANCE RATES — PITCHESS DETENTION										TOTAL AMOUNT
								MCI	TTCF	CRDF	NCCF	EAST	SOUTH	NORTH	BLEND	JAIL WARD	BOOKING FEE	
								$ 192.79	$ 186.23	$ 201.52	$ 136.34	$ 73.53	$ 205.28	$ 164.04	$ 177.13	$ 5,077.55	$ 509.34	$ 177.13
6315245	▉	BFMC8.50.040B	01/28/22	01/29/22	CITE	01/28/22	1								$ 177.13			$ -
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GRAND TOTAL $177.13